

QC Document for QA Review

ASD

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
QC Documents for Review												
Balances	X	X	X	X	X	X	X	X	X	X	X	X
UV/Vis Spec	X	X	X	X	X	X	X	X	X	X	X	X
IR Spec	X	X	X	X	X	X	X	X	X	X	X	X
GC/Ms Daily/Injection/Column Check	X	X	X	X	X	X	X	X	X	X	X	X
Reagent Preparation Book	X	X	X	X	X	X	X	X	X	X	X	X
Sample Audit	X	X	X	X	X	X	X	X	X	X	X	X
GC/MS Standard Log	X	X	X	X	X	X	X	X	X	X	X	X
Marijuana Blank Test	X		X		X		X		X		X	
Temperature Log	X			X			X			X		
GC Weekly Injection/Column Check	X						X					
GC Maintenance Books	X						X					
GC/MS Maintenance Books	X						X					
IR Maintenance Book	X						X					
UV/Vis Maintenance Book	X						X					
HPLC Maintenance Book	X						X					